Passed

Development (1950-) Department

MS. Series.

G.O. MS. No. 2943

1

Dated the 28th July 1950.

Abstract.

Accounts - Government Sick Attendants' College Annual check verification, 1948-49 - Disposal of unserviceable articles - Loss - Write off - Sanctioned.

No.D2-4682/49.

Department of Industries and Commerce,
Cathedral P.O., Madras. 6
Dated the 8th JULY 1950.

65705 M1/50
19.7.1950.

From
Sri M.T. RAJU, Bar-at-Law, I.C.S.,
Director of Industries and Commerce,
Madras.

To
The Secretary to Government,
Development Department,
Fort St. George, Madras.

Sir,

Sub: Annual Stock taking 1948-49 - Office of the Asst. Sericultural Expert (2) Kollegal - unserviceable ~~articles~~ articles - disposal of - write off of net loss - sanction requesting.

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pp.3-4 below

I enclose a list of unserviceable articles relating to the Office of the Asst. Sericultural Expert (2) including the officers of his subordinates, condemned at the annual stock taking for 1948-49. These articles which became unserviceable due to long user were disposed off in auction by the Sericultural Expert, Kollegal and a sum of Rs. 21-4-9 which was realised was remitted into the Kollegal Sub treasury in chalan No.990 dated 31-3-50. The book value of the articles is Rs.1008-6-3 and the net loss incurred comes to Rs.987 -1-6 (Rs.1008-6-3 - Rs.21-4-9 = 987-1-6) I request that Government may be pleased to sanction the write off of the amount of Rs.987-1-6.

N

Encl:1 list.

for Director of Industries and Commerce.

pp 3-4 below. 18/7/50

STOCK LIST OF CONDEMNED ARTICLES IN THE GOVERNMENT GRAINAGES AND IN THE OFFICE OF THE SEED COCOON. PURCHASING ASST., TALAVADI AS ON 1st. APRIL 1949:

Name of the article	No. of articles to be condemned.	Value	DISTRIBUTION						Date of purchase.
			Kollegal	Kamakerai	Kunthur	Hanur	A.S.E.2's OFFICE.	Talavadi.	
		Rs.							
Glass slides	144	9- 0 -0	35	14	44	27	-	24	1-4-45
Rectangular trays	161	52-13 -3	95	7	43	16	-	-	18-8-45 6-1-48
Round trays	367	298- 3 -0	148	41	47	101	-	30	7-8-46, 28-6-46 & 5-3-48.
Porcelain crushing sets.	4	20- 0 -0		2	2	-	-	-	30-8-45, 2-10-45 & 25-8-46.
Enamel basins	5	10- 0 -0	2	-	1	2	-	-	31-10-46, 20-5-43 & 28-9-46 28-8-46 & 1-4-47.
Enamel dishes	4	6- 0 -0	1	-	2	1	-	-	1-4-45 & 22-6-46.
" cups	3	3- 0 -0	2	-	1	-	-	-	22-1-44 & 1-4-47
Zinc buckets	5	15- 0 -0	2	2	1	-	-	-	1-4-47, 31-5-47, 21-7-47, 26-8-47.
Lock with keys	8	16- 0 -0	5	-	1	-	2	-	4-2-45 & 23-8-46
Ant wells	35	17- 8 -0	-	-	-	33	-	2	9-10-45 & 16-10-45
Porcelain pestles	114	(cost included with crushing sets.)	-	-	55	59	-	-	As noted against crushing sets.)
Tin rings	8500	170- 0 -0	1500	1000	6000	-	-	-	
Chandrikais	313	313- 0 -0	-	-	-	308	-	5	February & May 1945.
Grainage stands	4	48- 0 -0	3	1		-	-	-	1-4-47, 10-6-47 & 8-7-47
Sample cocoon bottles	2	1- 0 -0	-	-	-	2	-	-	24-3-45 & 1-4-47
Empty tins	6	9- 0 -0	3	-	1	-	2	-	5-12-46
Gunny bags	10	5- 0 -0	-	-	8	-	2	-	1-4-47 & 26-11-47.
Drop bottles	3	3- 0 -0	-	-	3	-	-	-	13-3-48 & 23-3-48
chamois leather	1	1-0-0	1					-	4-5-42. 1-4-44
		997-8-3							

(1)		(2)	(3)	Kollegal	Kamakerai	Kunthur	Hanur	ASE2's Office	Talavady	Date of purchase.
			997-8-3							
Tarpoline		1	~~1-0-0~~		-	-	-	(1)		
Polishing cloth		2	2-0-0		-	2	-		-	19-2-45
Lanterns		1	5-0-0	1	-	-	-		-	18-8-46
Rat traps		1	1-0-0			1			-	16-3-44
Mummutee		1	2-8 8-0	-	-				-	1-12-45
~~Empty bottles~~		3	0-6-0	-	1			2		~~2-4-47~~ 1-4-47
			1008-8-3							
			21-4-9							
			987-11-6							

8/9/50

C.F. 16.

DRAFT FOR APPROVAL. Development (MI) Depart-n

	Date.	Initials.
When received for fair copying ..	28/7/50	
When copied ..		
When examined..		
When signed ..		
When despatched.		

SUBJECT :— Accounts – Govt. Sick Filatures, Kollegal – Annual Stock Verification, 1948-49 – Disposal of unserviceable articles – Loss – write off – Sanctioned.

READ AGAIN ....., dated ..... 19....

" " ..... " ..... 19....

READ *ALSO* :—

P.1 cy. e. No. 65705/MI/50 From the D. I & C. letter, No. D2. 4682/49 dated 8. 7. 1950.

" ..... " ..... " ..... " ..... 19....

" ..... " ..... " ..... " ..... 19....

Order Ms. No. 2943 dated 28th July 1950. 19....

For precedent pl. see G.O. Ms. No. 5112 Dev 18.10.49 p. 5 cy (d)

N. & P. 1 cy

His Excellency the Governor of Madras sanctions the write off of a loss of Rs. 987-1-6 (Rupees nine hundred and eighty seven annas one and pies Six only) from the books of the office of the Director of Industries & Commerce Govt. Sick Filatures, Kollegal being the difference between the book value and the sum realised by the sale in auction of the articles condemned as unserviceable on account of the fair wear and tear at the annual stock verification for 1948-49.

28/7/50 20.7.50

(K. B. Nair) 28/7/50

To

The D. I & C., Madras.

The A.G., Madras (Local Fin. Audit)

The Govt. Fin. deptt. (with a copy of pp. 1-4 cy).

P.T. 6

E

Par

Note: The draft order on p.1 ante may be sent to finance department for acceptance.

20.7.50.2075

2775

Fin.

Fin. (Accts) Dev. no 65705 H1/50-1.

20.7.50.

The draft order overleaf may be accepted.

70613

25.7.50 2578

Dept

Dev. deptt. DO

Fin. D.O 66204 Accts-I

25-7-50

25.7.50

D A.S.

The draft order is accepted by finance deptt. It may now issue.

28.7.50.2878

2875

(Issued as G.O.Ms. no. 2943 Development Dt. 28.7.50)

C.F. 304.

OFFICE OF THE Dev. Deptt.

Date 14/8/50.

Hours 5 Minutes 50

TELEPHONIC MESSAGE.

From D.G & C | To Secy to Govt 82987 Dev Deptt

FOURTH ASSISTANT SECRETARY TO GOVT. DEVELOPMENT DEPARTMENT

Sub:- Annual Stock taking - Office of the A&T. Sericultural Expert Ld. Kollegal - Stock Verification 1948-49 Disposal of unserviceable articles Loss = Rs written off - Ref:- G.O. No. MS. 2943 Dev. dt 28/7/50.

In the G.O cited, it is ordered that the loss of Rs. 987-1-6. has to be written off from the books

(Please write on both sides)

P.T.O.

8

of the post: Silk Filaturs
Kollegal. As the post
relates to the Office of
the Asst. Sericultural
Expert II, necessary
amendments may kindly be
issued to the G.O.

Sd
14/8/50.

POST COPY OF TELEPHONIC MESSAGE DATED:14-8-50.

Industries and Commerce Department.

From
The Director of Industries
and Commerce,
Macays Gardens, Madras.6.

To
The Secretary to Government,
Development Department,
Fort St.George, Madras.

[redacted],

Sub: Annual Stock taking - Office of the Assistant Sericultural Expert(2)Kollegal - stock verification 1948-49-disposal of unserviceable articles - loss - written off.

Ref: G.O.No.Ms.2943 Development dated 28-7-50.

In the G.O. cited, it is ordered that the loss of Rs.987-1-6 has to be written off from the books of the Government Silk Filatures, Kollegal. As the loss relates to the Office of the Assistant Sericultural Expert(2) necessary amendments may kindly be issued to the G.O.

for Director of Industries & Commerce.

TRS/16/8

49/2/18

203/2/18

Dev. dept

Memo no. 82987 dt 21.8.50.

From — Sub Industries - office of the Dy. Sericultural Expert I, Kollegal Non-serviceable articles - Disposal Write off order

(C) — Ref Lr. no. MSNo. 2963 Dev of 28.7.50

Para (E) — In the title and the body of the Lr. cited for "Expert Silk Filatures" substitute "Office of the Dy. Sericultural Expert II Kollegal"

18/8/50

21/8/50

To the DIC

DC/ — Note the mistake is repeated.

18/8/50

21/8/50